



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052404014778

ECR Id 104366860

LIN : 1251731718

Establishment Code & Name DSNHP0016575000 EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of March 2024

Address : C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 3465	EPS 3411	EDLI 3465
Total Wages :	3,43,91,567	3,35,88,602	3,41,77,263

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,71,958	0	0	0	171,958
2	Employer's Share Of	13,29,054	0	27,98,011	1,70,886	0	4,297,951
3	Employee's Share Of	41,27,065	0	0	0	0	4,127,065
Grand Total : Eighty-Five Lakh Ninety-Six Thousand Nine Hundred Seventy-Four Rupees							85,96,974

(This is a system generated challan on 15-APR-2024 15:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	85,96,974	
F) Total amount of uploaded ECR (D + E) (	85,96,974	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**